AMENDMENT OF SOLICITATION/MODIFICATION OF CO			1. Contract		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	No.	5. Project No. (If applicable)		
P00003	2004MAY17	SEE SCHEDULE					
6. Issued By	Code W52H09	7. Administered By (If other	than Item 6)		Code S1403A		
TACOM-ROCK ISLAND		DCMA CHICAGO					
AMSTA-LC-CSC-A MARIA VERA (309)782-0154		1523 WEST CENTRAL RO					
ROCK ISLAND IL 61299-7630		ARLINGTON HEIGHTS IL 60005-2451					
EMAIL: VERAM@RIA.ARMY.MIL		SCD C	PAS NONE	ADP P	Г нQ0339		
8. Name And Address Of Contractor (No., Stre	d Zip Code)	9A. Amendment Of Solicitation No.					
BEST TOOL & MANUFACTURING CO							
3515 NE 33RD TER KANSAS CITY, MO. 64117-2605			9B. Dated (See	e Item 11)	_		
KANDAD CIII, No. 04II, 2005			104 37 12	d'a Of Garden de	0 . L . N		
		X	10A. Modifica	tion Of Contract/	Order No.		
TYPE BUSINESS: Other Small Business	Performing in H S	 	DAAE20-03-P-				
Code 33206 Facility Code	retrorming in o.b.		10B. Dated (See Item 13) 2003APR15				
	HIS ITEM ONI V APPI I	ES TO AMENDMENTS OF S		JC			
The above numbered solicitation is amend							
is extended, is not extended.	ieu as set foi til ill item 14.	The nour and date specified to	or receipt or Or	ieis			
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solicit	ation or as ame	ended by one of th	e following methods:		
(a) By completing items 8 and 15, and return	ing copies	of the amendments: (b) By ack	nowledging rec	eipt of this ame nd	ment on each copy of the		
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	oncitation and t	.ms amendment, a	na is received prior to the		
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	(uired)						
13. THIS KIND MOD CODE: B		TO MODIFICATIONS OF CO. act/Order No. As Described In		DERS			
A. This Change Order is Issued Pursual		actional No. As Described in		hanges Set Forth	In Item 14 Are Made In		
The Contract/Order No. In Item 10	Λ.						
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		g ,	ich as changes	in paying office, a	ppropriation data, etc.)		
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicitation	ı/contract subj	ect matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditand effect.	ions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ed, remains unch	anged and in full force		
15A. Name And Title Of Signer (Type or print)	16A. Name And Title	16A. Name And Title Of Contracting Officer (Type or print)					
		CEAN L HARTLEBEN HARTLEBENC@RIA.AR	MY MTT. (200)	782-3429			
15B. Contractor/Offeror	15C. Date Signed			, U	16C. Date Signed		
					000422		
(Signature of person authorized to sign)	-	By(Signature o	/SIGNED/ f Contracting (Officer)	2004MAY17		

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN DAAE20-03-P-0265 MOD/AMD P00003	

Name of Offeror or Contractor: BEST TOOL & MANUFACTURING CO

SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE FOR CLIN 0002AA, DEL REL CD 002 FROM 13 NOV 2003 TO 1 JUN 2004.
- 2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0265

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Page 3 **of** 3

Name of Offeror or Contractor: BEST TOOL & MANUFACTURING CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	PRODUCTION QUANTITY	271	EA	\$ 170.52000	\$ 46,210.92
	NOUN: TOP COVER ASSEMBLY PRON: M131S135M1 PRON AMD: 03 ACRN: AA AMS CD: 07001163633				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H092291A155 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 100 01-JUN-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-P-0265/0000				